

STATE OF SOUTH CAROLINA )

(Caption of Case) )

BEFORE THE  
PUBLIC SERVICE COMMISSION  
OF SOUTH CAROLINA

COVER SHEET

DOCKET

NUMBER: 2006 - 193

RECEIVED  
2013 OCT 30 AM 10:03  
PUBLIC SERVICE  
COMMISSION

(Please type or print)

Submitted by: Piedmont Natural Gas

SC Bar Number:

Address: PO Box 33068

Telephone: 704-731-4560

Charlotte, NC 28233

Fax: 704-364-8320

Other:

Email: jenny.furr@piedmontng.com

NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely.

DOCKETING INFORMATION (Check all that apply)

☐ Emergency Relief demanded in petition

☐ Request for item to be placed on Commission's Agenda expeditiously

☒ Other: Request for Information on Terminations

| INDUSTRY (Check one)                                 | NATURE OF ACTION (Check all that apply)            |  |  |
|--|--|--|--|
| <input type="checkbox"/> Electric                    | <input type="checkbox"/> Affidavit                 | <input type="checkbox"/> Letter                            | <input type="checkbox"/> Request                   |
| <input type="checkbox"/> Electric/Gas                | <input type="checkbox"/> Agreement                 | <input type="checkbox"/> Memorandum                        | <input type="checkbox"/> Request for Certification |
| <input type="checkbox"/> Electric/Telecommunications | <input type="checkbox"/> Answer                    | <input type="checkbox"/> Motion                            | <input type="checkbox"/> Request for Investigation |
| <input type="checkbox"/> Electric/Water              | <input type="checkbox"/> Appellate Review          | <input type="checkbox"/> Objection                         | <input type="checkbox"/> Resale Agreement          |
| <input type="checkbox"/> Electric/Water/Telecom.     | <input type="checkbox"/> Application               | <input type="checkbox"/> Petition                          | <input type="checkbox"/> Resale Amendment          |
| <input type="checkbox"/> Electric/Water/Sewer        | <input type="checkbox"/> Brief                     | <input type="checkbox"/> Petition for Reconsideration      | <input type="checkbox"/> Reservation Letter        |
| <input checked="" type="checkbox"/> Gas              | <input type="checkbox"/> Certificate               | <input type="checkbox"/> Petition for Rulemaking           | <input type="checkbox"/> Response                  |
| <input type="checkbox"/> Railroad                    | <input type="checkbox"/> Comments                  | <input type="checkbox"/> Petition for Rule to Show Cause   | <input type="checkbox"/> Response to Discovery     |
| <input type="checkbox"/> Sewer                       | <input type="checkbox"/> Complaint                 | <input type="checkbox"/> Petition to Intervene             | <input type="checkbox"/> Return to Petition        |
| <input type="checkbox"/> Telecommunications          | <input type="checkbox"/> Consent Order             | <input type="checkbox"/> Petition to Intervene Out of Time | <input type="checkbox"/> Stipulation               |
| <input type="checkbox"/> Transportation              | <input type="checkbox"/> Discovery                 | <input type="checkbox"/> Prefiled Testimony                | <input type="checkbox"/> Subpoena                  |
| <input type="checkbox"/> Water                       | <input type="checkbox"/> Exhibit                   | <input type="checkbox"/> Promotion                         | <input type="checkbox"/> Tariff                    |
| <input type="checkbox"/> Water/Sewer                 | <input type="checkbox"/> Expedited Consideration   | <input type="checkbox"/> Proposed Order                    | <input type="checkbox"/> Other: _____              |
| <input type="checkbox"/> Administrative Matter       | <input type="checkbox"/> Interconnection Agreement | <input type="checkbox"/> Protest                           |  |
| <input type="checkbox"/> Other: _____                | <input type="checkbox"/> Interconnection Amendment | <input type="checkbox"/> Publisher's Affidavit             |  |
|  | <input type="checkbox"/> Late-Filed Exhibit        | <input checked="" type="checkbox"/> Report                 |  |

Print Form

Reset Form

October 29, 2013

Ms. Jocelyn Boyd  
Chief Clerk and Administrator  
Public Service Commission of South Carolina  
101 Executive Center Drive, Suite 100  
Columbia, SC 29210

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2013 OCT 30 AM 10:09  
SC PUBLIC SERVICE  
COMMISSION

Re: Request for Information on Terminations Docket # 2006-193-EG

Dear Ms. Boyd:

As requested by Mr. F. David Butler in a letter dated January 13, 2005, attached is the quarterly report regarding information on terminations for July to September 2013 for Piedmont Natural Gas Company, Inc. The information requested is as follows:

1. Total Number of customers whose services have been terminated: see attached schedule.
2. The daily number of customers whose services have been involuntarily terminated: see attached schedule.
3. The reasons for the terminations: terminations are conducted due to non-payment for services rendered.
4. The average duration of involuntary terminations: Currently we do not track this information.
5. Company procedures in effect governing involuntary terminations: see South Carolina's Code of Regulations 103-452; we adhere to this regulation.

If you have any questions or need additional information, please do not hesitate to contact me at 704-731-4560 or by email at [jenny.furr@piedmontng.com](mailto:jenny.furr@piedmontng.com).

Sincerely,



Jenny Furr  
Manager, Regulatory Reporting

Enclosures

Piedmont Natural Gas  
 South Carolina  
 Termination of Service Report  
 July - September 2013

|                                | <u>Greenville</u> | <u>Anderson</u> | <u>Spartanburg</u> | <u>Gaffney</u> | <u>Total</u>  |
|--------------------------------|-------------------|-----------------|--------------------|----------------|---------------|
| Disconnect Orders Worked (DNP) | 664               | 374             | 591                | 114            | 1,743         |
| Amount                         | \$ 215,563.91     | \$ 92,814.74    | \$ 125,820.08      | \$ 26,342.38   | \$ 460,541.11 |

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Piedmont Natural Gas  
South Carolina  
Daily Terminations for July 2013

| Greenville     |            |                     | Anderson       |           |                     | Spartanburg    |            |                     | Gaffney        |           |                     |
|----------------|------------|---------------------|----------------|-----------|---------------------|----------------|------------|---------------------|----------------|-----------|---------------------|
| Date Processed | Quantity   | Amount              | Date Processed | Quantity  | Amount              | Date Processed | Quantity   | Amount              | Date Processed | Quantity  | Amount              |
| 7/1/2013       | 22         | 7,826.67            | 7/1/2013       | 1         | 492.85              | 7/1/2013       | 7          | 2,679.32            | 7/1/2013       | -         | -                   |
| 7/2/2013       | 7          | 4,226.80            | 7/2/2013       | 1         | 158.73              | 7/2/2013       | 5          | 1,444.00            | 7/2/2013       | -         | -                   |
| 7/3/2013       | 1          | 235.34              | 7/3/2013       | -         | -                   | 7/3/2013       | -          | -                   | 7/3/2013       | -         | -                   |
| 7/4/2013       | -          | -                   | 7/4/2013       | -         | -                   | 7/4/2013       | -          | -                   | 7/4/2013       | -         | -                   |
| 7/5/2013       | -          | -                   | 7/5/2013       | -         | -                   | 7/5/2013       | -          | -                   | 7/5/2013       | -         | -                   |
| 7/6/2013       | -          | -                   | 7/6/2013       | -         | -                   | 7/6/2013       | -          | -                   | 7/6/2013       | -         | -                   |
| 7/7/2013       | -          | -                   | 7/7/2013       | -         | -                   | 7/7/2013       | -          | -                   | 7/7/2013       | -         | -                   |
| 7/8/2013       | 18         | 6,261.14            | 7/8/2013       | 1         | 171.84              | 7/8/2013       | -          | -                   | 7/8/2013       | 19        | 5,532.78            |
| 7/9/2013       | 19         | 5,303.46            | 7/9/2013       | 3         | 934.17              | 7/9/2013       | 19         | 4,386.04            | 7/9/2013       | 1         | 165.43              |
| 7/10/2013      | 12         | 3,359.65            | 7/10/2013      | 3         | 410.98              | 7/10/2013      | 3          | 680.36              | 7/10/2013      | 1         | 329.50              |
| 7/11/2013      | 14         | 3,794.62            | 7/11/2013      | 1         | 378.49              | 7/11/2013      | 23         | 7,621.27            | 7/11/2013      | 13        | 4,031.58            |
| 7/12/2013      | 1          | 278.67              | 7/12/2013      | -         | -                   | 7/12/2013      | 1          | 187.61              | 7/12/2013      | -         | -                   |
| 7/13/2013      | -          | -                   | 7/13/2013      | -         | -                   | 7/13/2013      | -          | -                   | 7/13/2013      | -         | -                   |
| 7/14/2013      | -          | -                   | 7/14/2013      | -         | -                   | 7/14/2013      | -          | -                   | 7/14/2013      | -         | -                   |
| 7/15/2013      | 6          | 1,963.05            | 7/15/2013      | 1         | 363.97              | 7/15/2013      | 22         | 4,755.42            | 7/15/2013      | 1         | 388.25              |
| 7/16/2013      | 2          | 379.45              | 7/16/2013      | 1         | 178.25              | 7/16/2013      | 1          | 241.84              | 7/16/2013      | -         | -                   |
| 7/17/2013      | 24         | 7,850.44            | 7/17/2013      | 3         | 618.42              | 7/17/2013      | 12         | 1,926.90            | 7/17/2013      | -         | -                   |
| 7/18/2013      | 17         | 3,928.35            | 7/18/2013      | 14        | 3,103.58            | 7/18/2013      | 11         | 1,883.77            | 7/18/2013      | -         | -                   |
| 7/19/2013      | -          | -                   | 7/19/2013      | -         | -                   | 7/19/2013      | -          | -                   | 7/19/2013      | -         | -                   |
| 7/20/2013      | -          | -                   | 7/20/2013      | -         | -                   | 7/20/2013      | -          | -                   | 7/20/2013      | -         | -                   |
| 7/21/2013      | -          | -                   | 7/21/2013      | -         | -                   | 7/21/2013      | -          | -                   | 7/21/2013      | -         | -                   |
| 7/22/2013      | 1          | 197.92              | 7/22/2013      | 18        | 5,682.59            | 7/22/2013      | 31         | 13,050.88           | 7/22/2013      | -         | -                   |
| 7/23/2013      | 1          | 147.08              | 7/23/2013      | 3         | 415.88              | 7/23/2013      | 30         | 6,037.53            | 7/23/2013      | -         | -                   |
| 7/24/2013      | -          | -                   | 7/24/2013      | 7         | 1,427.25            | 7/24/2013      | 41         | 10,060.73           | 7/24/2013      | 1         | 189.46              |
| 7/25/2013      | 11         | 2,097.32            | 7/25/2013      | 9         | 2,259.88            | 7/25/2013      | 3          | 706.99              | 7/25/2013      | 1         | 447.71              |
| 7/26/2013      | 1          | 137.94              | 7/26/2013      | -         | -                   | 7/26/2013      | -          | -                   | 7/26/2013      | -         | -                   |
| 7/27/2013      | -          | -                   | 7/27/2013      | -         | -                   | 7/27/2013      | -          | -                   | 7/27/2013      | -         | -                   |
| 7/28/2013      | -          | -                   | 7/28/2013      | -         | -                   | 7/28/2013      | -          | -                   | 7/28/2013      | -         | -                   |
| 7/29/2013      | 10         | 4,830.00            | 7/29/2013      | 14        | 6,016.05            | 7/29/2013      | 8          | 2,517.05            | 7/29/2013      | -         | -                   |
| 7/30/2013      | 9          | 1,549.53            | 7/30/2013      | 3         | 1,248.82            | 7/30/2013      | 34         | 8,567.65            | 7/30/2013      | -         | -                   |
| 7/31/2013      | 1          | 142.97              | 7/31/2013      | -         | -                   | 7/31/2013      | 19         | 3,956.43            | 7/31/2013      | -         | -                   |
| <b>Total</b>   | <b>177</b> | <b>\$ 54,510.40</b> |                | <b>83</b> | <b>\$ 23,861.75</b> |                | <b>270</b> | <b>\$ 70,703.79</b> |                | <b>37</b> | <b>\$ 11,084.71</b> |

Piedmont Natural Gas  
South Carolina  
Daily Terminations for August 2013

| <u>Greenville</u>     |                 |                      | <u>Anderson</u>       |                 |                     | <u>Spartanburg</u>    |                 |                     | <u>Gaffney</u>        |                 |                     |
|-----------------------|-----------------|----------------------|-----------------------|-----------------|---------------------|-----------------------|-----------------|---------------------|-----------------------|-----------------|---------------------|
| <u>Date Processed</u> | <u>Quantity</u> | <u>Amount</u>        | <u>Date Processed</u> | <u>Quantity</u> | <u>Amount</u>       | <u>Date Processed</u> | <u>Quantity</u> | <u>Amount</u>       | <u>Date Processed</u> | <u>Quantity</u> | <u>Amount</u>       |
| 8/1/2013              | 16              | 6,428.74             | 8/1/2013              | -               | -                   | 8/1/2013              | 18              | 4,260.02            | 8/1/2013              | -               | -                   |
| 8/2/2013              | -               | -                    | 8/2/2013              | -               | -                   | 8/2/2013              | 2               | 332.02              | 8/2/2013              | -               | -                   |
| 8/3/2013              | -               | -                    | 8/3/2013              | -               | -                   | 8/3/2013              | -               | -                   | 8/3/2013              | -               | -                   |
| 8/4/2013              | -               | -                    | 8/4/2013              | -               | -                   | 8/4/2013              | -               | -                   | 8/4/2013              | -               | -                   |
| 8/5/2013              | 21              | 11,191.90            | 8/5/2013              | 23              | 9,748.13            | 8/5/2013              | 9               | 2,025.47            | 8/5/2013              | 13              | 3,135.29            |
| 8/6/2013              | 33              | 10,472.41            | 8/6/2013              | 28              | 6,415.68            | 8/6/2013              | 3               | 442.71              | 8/6/2013              | 20              | 4,064.32            |
| 8/7/2013              | 24              | 6,697.87             | 8/7/2013              | 6               | 1,174.43            | 8/7/2013              | -               | -                   | 8/7/2013              | 8               | 1,377.92            |
| 8/8/2013              | 7               | 1,099.69             | 8/8/2013              | 8               | 1,307.62            | 8/8/2013              | 1               | 309.08              | 8/8/2013              | -               | -                   |
| 8/9/2013              | 1               | 149.49               | 8/9/2013              | -               | -                   | 8/9/2013              | -               | -                   | 8/9/2013              | -               | -                   |
| 8/10/2013             | -               | -                    | 8/10/2013             | -               | -                   | 8/10/2013             | -               | -                   | 8/10/2013             | -               | -                   |
| 8/11/2013             | -               | -                    | 8/11/2013             | -               | -                   | 8/11/2013             | -               | -                   | 8/11/2013             | -               | -                   |
| 8/12/2013             | 9               | 1,993.97             | 8/12/2013             | 25              | 6,612.32            | 8/12/2013             | 18              | 4,107.44            | 8/12/2013             | -               | -                   |
| 8/13/2013             | 4               | 1,843.53             | 8/13/2013             | 17              | 4,682.62            | 8/13/2013             | 24              | 3,720.32            | 8/13/2013             | -               | -                   |
| 8/14/2013             | 6               | 2,770.79             | 8/14/2013             | 4               | 495.86              | 8/14/2013             | 7               | 878.79              | 8/14/2013             | -               | -                   |
| 8/15/2013             | 2               | 302.32               | 8/15/2013             | 2               | 753.23              | 8/15/2013             | 10              | 1,207.76            | 8/15/2013             | -               | -                   |
| 8/16/2013             | -               | -                    | 8/16/2013             | -               | -                   | 8/16/2013             | -               | -                   | 8/16/2013             | -               | -                   |
| 8/17/2013             | -               | -                    | 8/17/2013             | -               | -                   | 8/17/2013             | -               | -                   | 8/17/2013             | -               | -                   |
| 8/18/2013             | -               | -                    | 8/18/2013             | -               | -                   | 8/18/2013             | -               | -                   | 8/18/2013             | -               | -                   |
| 8/19/2013             | 29              | 5,184.32             | 8/19/2013             | 17              | 3,715.53            | 8/19/2013             | 6               | 2,906.44            | 8/19/2013             | -               | -                   |
| 8/20/2013             | 17              | 5,104.28             | 8/20/2013             | 8               | 1,169.08            | 8/20/2013             | 5               | 1,043.16            | 8/20/2013             | 1               | 134.01              |
| 8/21/2013             | 3               | 643.63               | 8/21/2013             | 12              | 2,275.07            | 8/21/2013             | 14              | 1,725.57            | 8/21/2013             | 11              | 2,748.26            |
| 8/22/2013             | 3               | 1,175.06             | 8/22/2013             | 2               | 403.63              | 8/22/2013             | 22              | 3,648.22            | 8/22/2013             | 1               | 106.99              |
| 8/23/2013             | -               | -                    | 8/23/2013             | 1               | 255.47              | 8/23/2013             | 4               | 719.59              | 8/23/2013             | 1               | 196.42              |
| 8/24/2013             | -               | -                    | 8/24/2013             | -               | -                   | 8/24/2013             | -               | -                   | 8/24/2013             | -               | -                   |
| 8/25/2013             | -               | -                    | 8/25/2013             | -               | -                   | 8/25/2013             | -               | -                   | 8/25/2013             | -               | -                   |
| 8/26/2013             | 53              | 17,354.70            | 8/26/2013             | 8               | 1,263.66            | 8/26/2013             | 7               | 1,151.26            | 8/26/2013             | -               | -                   |
| 8/27/2013             | 39              | 11,616.41            | 8/27/2013             | 11              | 2,705.07            | 8/27/2013             | 4               | 1,115.50            | 8/27/2013             | -               | -                   |
| 8/28/2013             | 50              | 21,859.69            | 8/28/2013             | 8               | 1,308.20            | 8/28/2013             | 10              | 1,237.74            | 8/28/2013             | -               | -                   |
| 8/29/2013             | 25              | 9,762.52             | 8/29/2013             | 2               | 258.72              | 8/29/2013             | 2               | 215.86              | 8/29/2013             | -               | -                   |
| 8/30/2013             | 1               | 1,068.19             | 8/30/2013             | -               | -                   | 8/30/2013             | 1               | 109.72              | 8/30/2013             | -               | -                   |
| 8/31/2013             | -               | -                    | 8/31/2013             | -               | -                   | 8/31/2013             | -               | -                   | 8/31/2013             | -               | -                   |
| <b>Total</b>          | <b>343</b>      | <b>\$ 116,719.51</b> |                       | <b>182</b>      | <b>\$ 44,544.32</b> |                       | <b>167</b>      | <b>\$ 31,156.67</b> |                       | <b>55</b>       | <b>\$ 11,763.21</b> |

Piedmont Natural Gas  
South Carolina  
Daily Terminations for September 2013

| <u>Greenville</u>     |                 |                     | <u>Anderson</u>       |                     |               | <u>Spartanburg</u>    |                 |                    | <u>Gaffney</u>        |                 |               |
|-----------------------|-----------------|---------------------|-----------------------|---------------------|---------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|---------------|
| <u>Date Processed</u> | <u>Quantity</u> | <u>Amount</u>       | <u>Date Processed</u> | <u>Quantity</u>     | <u>Amount</u> | <u>Date Processed</u> | <u>Quantity</u> | <u>Amount</u>      | <u>Date Processed</u> | <u>Quantity</u> | <u>Amount</u> |
| 9/1/2013              | -               | -                   | 9/1/2013              | -                   | -             | 9/1/2013              | -               | -                  | 9/1/2013              | -               | -             |
| 9/2/2013              | -               | -                   | 9/2/2013              | -                   | -             | 9/2/2013              | -               | -                  | 9/2/2013              | -               | -             |
| 9/3/2013              | -               | -                   | 9/3/2013              | -                   | -             | 9/3/2013              | 3               | 403.33             | 9/3/2013              | 6               | 684.92        |
| 9/4/2013              | 31              | 9,583.61            | 9/4/2013              | -                   | -             | 9/4/2013              | 17              | 2,878.75           | 9/4/2013              | 5               | 990.31        |
| 9/5/2013              | 13              | 3,069.21            | 9/5/2013              | 19                  | 3,990.56      | 9/5/2013              | 9               | 2,175.86           | 9/5/2013              | 3               | 725.59        |
| 9/6/2013              | -               | -                   | 9/6/2013              | -                   | -             | 9/6/2013              | 2               | 126.35             | 9/6/2013              | -               | -             |
| 9/7/2013              | -               | -                   | 9/7/2013              | -                   | -             | 9/7/2013              | -               | -                  | 9/7/2013              | -               | -             |
| 9/8/2013              | -               | -                   | 9/8/2013              | -                   | -             | 9/8/2013              | -               | -                  | 9/8/2013              | -               | -             |
| 9/9/2013              | 22              | 5,623.80            | 9/9/2013              | 3                   | 499.76        | 9/9/2013              | -               | -                  | 9/9/2013              | -               | -             |
| 9/10/2013             | 3               | 600.26              | 9/10/2013             | 16                  | 4,705.91      | 9/10/2013             | 11              | 2,107.82           | 9/10/2013             | 4               | 551.90        |
| 9/11/2013             | 11              | 2,484.57            | 9/11/2013             | 6                   | 689.25        | 9/11/2013             | 30              | 4,237.17           | 9/11/2013             | 3               | 439.44        |
| 9/12/2013             | 2               | 410.55              | 9/12/2013             | 29                  | 8,425.79      | 9/12/2013             | 24              | 3,383.57           | 9/12/2013             | -               | -             |
| 9/13/2013             | -               | -                   | 9/13/2013             | -                   | -             | 9/13/2013             | 10              | 1,347.60           | 9/13/2013             | -               | -             |
| 9/14/2013             | -               | -                   | 9/14/2013             | -                   | -             | 9/14/2013             | 1               | 113.50             | 9/14/2013             | -               | -             |
| 9/15/2013             | -               | -                   | 9/15/2013             | -                   | -             | 9/15/2013             | -               | -                  | 9/15/2013             | -               | -             |
| 9/16/2013             | 3               | 1,384.02            | 9/16/2013             | 2                   | 214.14        | 9/16/2013             | 3               | 399.63             | 9/16/2013             | -               | -             |
| 9/17/2013             | 1               | 209.12              | 9/17/2013             | 1                   | 243.38        | 9/17/2013             | 15              | 1,729.22           | 9/17/2013             | -               | -             |
| 9/18/2013             | 8               | 1,753.63            | 9/18/2013             | -                   | -             | 9/18/2013             | -               | -                  | 9/18/2013             | -               | -             |
| 9/19/2013             | 6               | 1,169.13            | 9/19/2013             | -                   | -             | 9/19/2013             | 3               | 549.97             | 9/19/2013             | -               | -             |
| 9/20/2013             | 1               | 135.31              | 9/20/2013             | -                   | -             | 9/20/2013             | -               | -                  | 9/20/2013             | -               | -             |
| 9/21/2013             | -               | -                   | 9/21/2013             | -                   | -             | 9/21/2013             | -               | -                  | 9/21/2013             | -               | -             |
| 9/22/2013             | -               | -                   | 9/22/2013             | -                   | -             | 9/22/2013             | -               | -                  | 9/22/2013             | -               | -             |
| 9/23/2013             | -               | -                   | 9/23/2013             | 7                   | 1,129.37      | 9/23/2013             | -               | -                  | 9/23/2013             | -               | -             |
| 9/24/2013             | -               | -                   | 9/24/2013             | 13                  | 2,793.69      | 9/24/2013             | 9               | 1,093.93           | 9/24/2013             | -               | -             |
| 9/25/2013             | 3               | 611.95              | 9/25/2013             | 5                   | 683.33        | 9/25/2013             | 2               | 214.85             | 9/25/2013             | -               | -             |
| 9/26/2013             | 1               | 1,246.53            | 9/26/2013             | 3                   | 335.50        | 9/26/2013             | 2               | 262.80             | 9/26/2013             | -               | -             |
| 9/27/2013             | -               | -                   | 9/27/2013             | -                   | -             | 9/27/2013             | -               | -                  | 9/27/2013             | 1               | 102.30        |
| 9/28/2013             | -               | -                   | 9/28/2013             | -                   | -             | 9/28/2013             | -               | -                  | 9/28/2013             | -               | -             |
| 9/29/2013             | -               | -                   | 9/29/2013             | -                   | -             | 9/29/2013             | -               | -                  | 9/29/2013             | -               | -             |
| 9/30/2013             | 39              | 16,072.31           | 9/30/2013             | 5                   | 697.99        | 9/30/2013             | 13              | 2,935.27           | 9/30/2013             | -               | -             |
| <b>Total</b>          | <b>144</b>      | <b>\$ 44,334.00</b> | <b>109</b>            | <b>\$ 24,408.67</b> | <b>154</b>    | <b>\$ 23,959.62</b>   | <b>22</b>       | <b>\$ 3,494.46</b> |                       |                 |               |